

CUSTOMER NO. 1

Contractor Name L A C

File No. NONE

Contract Number 1917

Purchase Request No. NONE

P.R. Amendment Number

Contractor's Exhibit No. #5261

Contractor's Exhibit No.							
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	TELEPHONE & TWX CHARGES PAID FOR THE MONTH OF APRIL 1961						
2.							
3.	STATINTL						
4.	<u>DESCRIPTION</u>	<u>DATE PAID</u>	<u>AMOUNT PAID</u>		<u>APPROVED BY</u>		
5.		4-24-61	\$	225.12			
6.		4-24-61		536.86			
7.		4-18-61		84.27			
8.		4-18-61		49.31			
9.	TWX Edws. 7467	5-22-61		417.73			
10.	STATINTL			\$1,313.29	STATINTL		
11.				124.76			
12.	TOTAL PRICE			\$1,438.05			
13.							
14.							
15.							
16.							
17.							
18.							

6-18-1
Fair Invoice

ESTIMATED DELIVERY: Complete 5-22-61

Contract Approval No. 2

AUTHORIZED BY: Ltr DPS-1542-152 of 18 June 1958

Prices are fair and reasonable and this Exhibit is hereby approved.

\$1,438.05 **JUN 16 1961**

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

Signed

Signed:

5-25-61

STATINTL